BLM NATIONAL BUSINESS CENTER   BC662, BLDG 50, DFC, PO BOX 25047   BLM NATIONAL BUSINESS CENTER   BC662, BLDG 50, DFC, PO BOX 25047   BC662, BLDG 50, DFC, PO BOX 25047		ITRACT / ORDER FOR O COMPLETE BLOCKS 12,			1. REQUISITION N	NUMBER	PAGE 1 OF	6
7. FOR SOLICITATION   NAME			4. ORDER NU	JMBER		NUMBER		
SESURED BY		a NAMF	+			UMBER (No collect		
						DATE   06/01/2005		
STRADING	9. ISSUED BY	CODE	BC660	10. THIS ACC	QUISITION IS	11. DELIVERY FOR	12. DISCOUN	IT TERMS
SET ASIDE: 0.00% FOR   SOUTH		_		V UNRES	TRICTED			
SAMAL BUSINESS   SEC SCHUEL   day	BLM NATIONAL BUSINESS CEN	ITER			IDE: 0.00% FOR			
HURZONE SMALL   SIST. THIS CONTRACT IS A RATED   SHOWN SMALL   SHOWN SMALL   SIST. THIS CONTRACT IS A RATED   SHOWN SMALL   SHOWN SMALL   SIST. THIS CONTRACT IS A RATED   SHOWN SMALL   SIST. SHOWN SMALL	BC660, BLDG 50, DFC, PO BOX	25047		l —		l		
BAN     BAN				HUB.	ZONE SMALL	13a. THIS CO	ONTRACT IS A R	ATED
SIZE	DENVER, CO 80225-0047			_		13b. RATING	· · · · · · · · · · · · · · · · · · ·	, , , , , , , , , , , , , , , , , , ,
FAX. ( ) - est.	TEL: ( ) - ext.					14. METHOD OF SO	LICITATION	
15. DELIVER TO CODE BLM NATIONAL BUSINESS CENTER BCS62, BLDG 50, DFC, PO BOX 25047  DENVER, CO 80225-0047  Altitu. John Sheman  TAC. CONTRACTORY CODE 1 FACILITY CODE OF CODE OF CODE 1 FACILITY CODE OF CODE	FAX: ( ) - ext.			_	Over 1.000	RFQ	☐ IFB	✓ RFP
BLM NATIONAL BUSINESS CENTER BOS62, BLDG 50, DFC, PO BDX 25047  DENVER, CO 80225-0047  Attr. John Sheman  176. CONTRACTOR  CODE  1	15. DELIVER TO	CODE	BC662	1	-	<del>-</del>	COD	DE BC662
Attrit. John Sherman  18a. PAYMENT WILL BE MADE BY CODE  18a. PAYMENT WILL BE MADE BY CODE  18a. PAYMENT WILL BE MADE BY CODE  18b. MATIONAL BUSINESS CENTER BC20, ACCOUNTING OPERATIONS DIVISION, BLDG 50, DFC, PG BOX 25047 DENVER, CO 80225-0047  DENVER,		NTER						
173. CONTRACTOR / CODE 1 FACILITY CODE BC620    SET PORT   FACILITY CODE   FACILITY CODE   SUPPLIES/SERVICES   SUMMER   SUBJECT TO THE TERMS AND CONTRACTOR SPECIFICAL SECRETARY   SUBJECT TO THE TERMS AND CONTRACTOR   SU				DENVER, CO	O 80225-0047			
BLM NATIONAL BUSINESS CENTER BC620, ACCOUNTING OPERATIONS DIVISION, BLDG 50, DFC, PO BOX 25047 DENVER, CO 80225-0947  TELEPHONE NO. (208) 993-1331 ext.  17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN BELLOW IS CHECKED  18g. 20. 21. 22. 23. 24.  ITEM NO. SCHEDULE OF SUPPLIES/SERVICES  27a. ACCOUNTING AND APPROPRIATION DATA  No Funding Information  27a. SOLICITATION INCORPORATES BY REFERENCE FAR 82:212-4. FAR 52:212-5 ARB ATTACHED. ADDENDA ARE DATE OF ARE DATE OF ARE DATE OF ARE DATE OF CONTRACTOR SECURITIES OF SEF CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPES 21. AND 52:12-5 ARB ATTACHED. ADDENDA ARE DATE OF A PARE DATE OF ARE DATE OF A PARE DATE OF A	17a. CONTRACTOR/	/L  ·	<u>-</u>	18a. PAYMEN	IT WILL BE MADE BY	<b>'</b>	COD	DE BC620
BOSEJO, ACCOUNTING AND APPROPRIATION DATA  25. ACCOUNTING AND APPROPRIATION DATA  No Funding Information  27. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR \$2.212-1, \$2.212-3 AND \$2.212-5 ARE ATTACHED, ADDENDA   27. SOLICITATION INCORPORATES BY REFERENCE FAR \$2.212-1, \$2.212-3 AND \$2.212-5 ARE ATTACHED, ADDENDA   27. SOLICITATION INCORPORATES BY REFERENCE FAR \$2.212-1, \$2.212-3 AND \$2.212-5 ARE ATTACHED, ADDENDA   27. SOLICITATION INCORPORATES BY REFERENCE FAR \$2.212-1, \$2.212-4 FAR \$2.212-5 IARE ATTACHED, ADDENDA   27. SOLICITATION INCORPORATES BY REFERENCE FAR \$2.212-1, \$2.212-4 FAR \$2.212-5 IARE ATTACHED, ADDENDA   27. AND SOLICITATION INCORPORATES BY REFERENCE FAR \$2.212-4 FAR \$2.212-5 IARE ATTACHED, ADDENDA   27. AND SOLICITATION INCORPORATES BY REFERENCE FAR \$2.212-4 FAR \$2.212-5 IARE ATTACHED. ADDENDA   27. AND SOLICITATION INCORPORATES BY REFERENCE FAR \$2.212-4 FAR \$2.212-5 IARE ATTACHED. ADDENDA   27. AND SOLICITATION INCORPORATES BY REFERENCE FAR \$2.212-4 FAR \$2.212-5 IARE ATTACHED. ADDENDA   27. AND SOLICITATION INCORPORATES BY REFERENCE FAR \$2.212-4 FAR \$2.212-5 IARE ATTACHED. ADDENDA   27. AND SOLICITATION INCORPORATES BY REFERENCE FAR \$2.212-4 FAR \$2.212-5 IARE ATTACHED. ADDENDA   27. AND SOLICITATION INCORPORATES BY REFERENCE FAR \$2.212-4 FAR \$2.212-5 IARE ATTACHED. ADDENDA   27. AND SOLICITATION INCORPORATES BY REFERENCE FAR \$2.212-4 FAR \$2.212-5 IARE ATTACHED. ADDENDA   27. AND SOLICITATION INCORPORATES BY REFERENCE FAR \$2.212-4 FAR \$2.212-5 IARE ATTACHED. ADDENDA   27. AND SOLICITATION INCORPORATES BY REFERENCE FAR \$2.212-4 FAR \$2.212-5 IARE ATTACHED. ADDENDA   27. AND SOLICITATION INCORPORATES BY REFERENCE FAR \$2.212-5 IARE ATTACHED. ADDENDA   28. AND SOLICITATION INCORPORATES BY REFERENCE FAR \$2.212-5 IARE ATTACHED. ADDENDA   29. AND SOLICITATION INCORPORATES BY REFERENCE FAR \$2.212-5 IARE ATTACHED. ADDENDA   29. AND SOLICITATION INCORPORATES BY REFERENCE FAR \$2.212-5 IARE ATTACHED. ADDENDA   29. AND SOLICITATION INCORPORATES BY REFERENCE FAR \$2.212-5 IARE ATTACHED. ADDENDA   29. AN	OFFEROR	CODE		BLM NATION	NAL BUSINESS CEN	TER		<u> </u>
DENVER, CO 80225-0047  TELEPHONE NO. (208) 893-1331 ext.  17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN  18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED  19. 20. 21. 22. 22. 24.  ITEM NO. SCHEDULE OF SUPPLIES/SERVICES  QUANTITY UNIT UNIT PRICE  AMOUNT  25. ACCOUNTING AND APPROPRIATION DATA  No Funding Information  27 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-5 ARE ATTACHED. ADDRENDA  27 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-5 ARE ATTACHED. ADDRENDA  27 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 ARE ATTACHED. ADDRENDA  28 CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN  COPIES 129. AMARED OF CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS  SET FORTH OR OTHER WISE IDENTIFIED ABOVE AND AVAIDATIONAL SHEETS  SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.  30a. SIGNATURE OF OFFEROR/CONTRACTOR  31b. NAME AND TITLE OF SIGNER (Type or print)  31c. DATE SIGNED  31b. NAME OF CONTRACTING OFFICER (Type or print)  31c. DATE SIGNED  31b. NAME OF CONTRACTING OFFICER (Type or print)  31c. DATE SIGNED				BC620, ACC	OUNTING OPERATI	ONS DIVISION ,BLDG	50, DFC, PO BC	X 25047
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN BELOW IS CHECKED				DENVER, C	O 80225-0047			
OFFER   BELOW IS CHECKED   SEE ADDENDUM	TELEPHONE NO. (208) 893-1331	ext.						
Class   Contractor   Contract	_	IS DIFFERENT AND PUT SUCH A	DDRESS IN			_		BLOCK
25. ACCOUNTING AND APPROPRIATION DATA  26. TOTAL AWARD AMOUNT (For Govt. Use Only)  No Funding Information  279. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED  270. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED  28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES  TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND BELIVER ALL ITEMS  SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS  SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.  30a. SIGNATURE OF OFFERON/CONTRACTOR  31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  31b. NAME AND TITLE OF SIGNER (Type or print)  31c. DATE SIGNED			/SEDVICES					
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	SUG. SIGNATURE OF OFFEROR	CONTRACTOR		3	ia. UNITED STATES	OF AMERICA (SIGNA	NIURE OF CONTI	TACTING UPPICER)
	30b. NAME AND TITLE OF SIGNE	ER (Type or print)	30c. DATE SIG	SNED 3		RACTING OFFICER	(Type or print)	

										<b>Page</b> 2 of 6
19. ITEM NO.		20. SCHEDULE OF SUPPLIES.	/SFRVI	CES	21. QUANTITY	22. UNIT	ı	23. INIT PRICE		24. AMOUNT
		2225022 51 0011 2120			20,0,1111	2				
32a. QUANTITY IN C			AND C	ONFORMS TO THE (	CONTRACT EVE	DT AS NOTE	ED.			
RECEIVED		SPECIED ACCEPTED,	AND C	UNFORMS TO THE	CONTRACT, EXCE	PT AS NOTE	D:			
32b. SIGNATURE OF REPRESENTAT		IZED GOVERNMENT		32c. DATE	32d. PRINTED N REPRESEN		ITLE OF A	UTHORIZED GO	OVERNI	MENT
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32e. MAILING ADDRE	ESS OF A	UTHORIZED GOVERNMENT REPR	PESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRI					SZE PELEFRIONE NOWBER OF NOTHIONIZED GOVERNIMENT REPRESENTATIVE					
					32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
33. SHIP NUMBER		34. VOUCHER NUMBER	35 AM	MOUNT VERIFIED	36. PAYMENT				37 ∩⊔	ECK NUMBER
33. SIII NOMBER		54. VOGCHER NOMBER		RECT FOR	<u> </u>		DTIAL		37. 011	LON NOWIBLIC
	FINAL				COMPLETE	PAI	RTIAL	FINAL		
38. S/R ACCOUNT N	UMBER	39. S/R VOUCHER NUMBER	40. P/	AID BY						
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER			FOR P	AYMENT	42a. RECEIVED B	BY (Print)				
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			41c. E	DATE	<u> </u>	·				
					42b. RECEIVED A	T (Location	1)			
					40° DATE DECE	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	4/DD\	404 TOTAL C	ONT :	- FDC
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Line Item	Document Number	Title	Page
Summary	NBC050007	DOI IT Hardware Monitors	3 of 6

Line Item		<b>Delivery Date</b>		Unit of		Total Cost
Number	Description	(Start Date to End Date)	Quantity	Issue	Unit Price	(Includes Discounts)
0001	DOI IT Hardware Monitors		0.00		\$.000	\$ 0.00
		(09/21/2005 to 09/20/2006)	)			
	19" Flat Screen LCD					
	Samsung 910T					
	\$ 341.48					
0002	DOI IT Hardware Monitors		0.00		\$.000	\$ 0.00
		(09/21/2006 to 09/20/2007)	)			OPTION PERIOD
	For Pricing Reference Clause 23.6 in the C	Contracts Terms and Conditions				
0003	DOI IT Hardware Monitors		0.00		\$.000	\$ 0.00
		(09/21/2007 to 09/20/2008)	)			OPTION PERIOD
	For Pricing Reference Clause 19.6 in the C	Contracts Terms and Conditions				
0004	DOI IT Hardware Monitors		0.00		\$.000	\$ 0.00
		(09/21/2008 to 09/20/2009)	)			OPTION PERIOD
	For Pricing Reference Clause 19.6 in the C	Contracts Terms and Conditions				

Line I Sumn		Document Number NBC050007	r	Title DOI IT Hardw	are Monitors			<b>Page</b> 4 of 6
₋ine Item Number	Description		Delivery (Start Date	/ Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts
005	DOI IT Hardware M	onitors			0.00		¢ 000	<b>\$</b> 0.00
005		ce Clause 19.6 in the Cont		to 09/20/2010)	0.00		\$.000	\$ 0.00 OPTION PERIOD
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							Total Cost:	\$0.00
Refence \	Vendors Phase I and	l Phase II proposals						